

WebWorks Solutions Pvt. Ltd.

567, WebWorks Building, Salt Lake City, Kolkata, West Bengal 700091

Tax Invoice

Bill Date

09 Sep 2022

Customer code 652345

Due Date

09 May 2024

Customer name Aakash Singh

654321 Invoice No.

Customer GST No. 89AABMS0175C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost		
1	Panda Dome Essential	4356	4	NOS	1800	18	500	6,700.00		
							Sub Total	6,700.00		
							CGST@9%	603.00		
							SGST@9%	603.00		
							Total Rs.	7,906.00		
							GST Number	59ABCDE1234F1ZY		
							Grand Total : Rs. 7,906.00			





^{*} Note: This is a system generated invoice. No signature required.